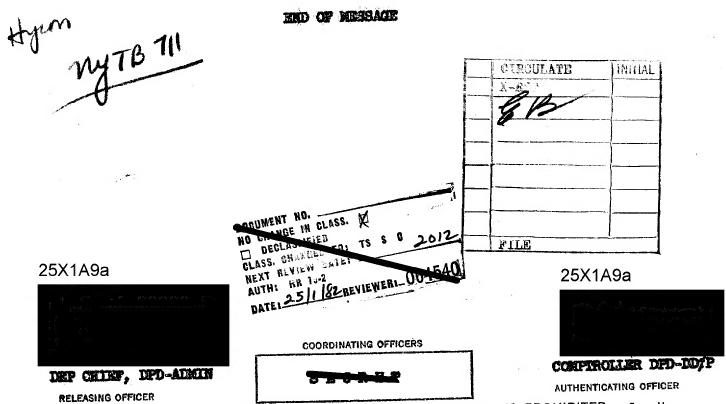


AMOUNT OF \$20,509.28, PLEASE ADVISE BREAKDOWN BY CUSTOMER AND FISCAL YEAR TO BRABLE PROPER ALLOCATION OF REFUND.



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